

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1770625
Invoice Date 10/28/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	480.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$480.00
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REED SMITH LLP
 PO Box 360074M
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 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1770625
 Invoice Date 10/28/08
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2008

Date	Name	Hours
-----	-----	-----
09/02/08	Ament E-mail to team re: 9/29/08 hearing (.10); e-mail to K. Love at K&E re: same (.10).	.20
09/03/08	Ament Review e-mail from K. Love re: 9/2/08 omnibus hearing.	.10
09/04/08	Ament E-mail to J. Restivo and D. Cameron re: 9/29/08 omnibus hearing (.10); notify CourtCall and arrange for D. Cameron telephone participation in 9/29/08 omnibus hearing (.10); respond to e-mail from K. Love re: omnibus hearing (.10).	.30
09/05/08	Ament E-mails re: 9/29/08 omnibus hearing.	.10
09/08/08	Ament E-mails re: 9/29/08 omnibus hearing.	.10
09/08/08	Naugle Emails with T. Clapper regarding RCRA treatment of asbestos.	.10
09/09/08	Ament E-mails re: 9/29/08 omnibus hearing.	.10
09/16/08	Ament Review preliminary agenda for 9/29/08 hearing (.10); e-mails re: J. Restivo telephone participation in said hearing (.10).	.20

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 October 28, 2008

Invoice Number 1770625
 Page 2

Date	Name		Hours
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09/22/08	Ament	E-mail to P. Cuniff re: plan, disclosure statement, and exhibits.	.10
09/22/08	Lord	Research docket and draft CNO to Reed Smith July monthly fee application.	.50
09/23/08	Ament	Circulate agenda for 9/29/08 omnibus hearing to team.	.10
09/24/08	Ament	E-mail to P. Cuniff re: omnibus hearings and filing deadlines for 2009 (.10); review and respond to e-mail from T. Rea re: same (.10); follow-up e-mails with T. Rea and P. Cuniff re: same (.10).	.30
09/26/08	Ament	Meet with T. Rea re: 9/29/08 omnibus hearing.	.10
09/29/08	Ament	E-mails re: omnibus hearing (.10); review amended agenda re: same (.10).	.20

TOTAL HOURS			2.50

TIME SUMMARY	Hours	Rate	Value
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Louis A Naugle	0.10 at \$ 515.00 =		51.50
John B. Lord	0.50 at \$ 230.00 =		115.00
Sharon A. Ament	1.90 at \$ 165.00 =		313.50

CURRENT FEES 480.00

TOTAL BALANCE DUE UPON RECEIPT \$480.00

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Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1770626
Invoice Date 10/28/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	29,198.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$29,198.00
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W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1770626
 Invoice Date 10/28/08
 Client Number 172573
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2008

Date	Name		Hours
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09/01/08	Cameron	Review Canada ZAI claims settlement and emails.	.50
09/02/08	Cameron	Telephone call with R. Finke regarding Canadian ZAI claims settlement (0.5); review final minutes of settlement (0.8); follow-up from call (0.5).	1.80
09/02/08	Rea	Prepare for, participate in and follow-up on strategy call.	2.60
09/02/08	Restivo	Prepare for and telephone conference with clients and K&E re: ZAI claims (1.7); review sampling of ZAI claims (1.3).	3.00
09/04/08	Rea	Review research memo.	.10
09/05/08	Rea	Prepare for and participate in strategy call (1.6) and follow-up on call (.3).	1.90
09/05/08	Restivo	Prepare for and ZAI telephone conference with clients and K&E.	2.00
09/08/08	Cameron	Review settlement materials.	.80
09/08/08	Restivo	Receipt and review of legal summary from K&E.	1.00
09/09/08	Ament	Meet with J. Restivo re: ZAI claim files.	.10

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 October 28, 2008

Invoice Number 1770626
 Page 2

Date	Name		Hours
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09/09/08	Aten	Conference with J. Restivo re: review of BNSF claims files.	.60
09/09/08	Restivo	Review ZAI research memo (1.3); review BNSF claims (.6); meeting with R. Aten (.6).	2.50
09/10/08	Aten	Begin reviewing BNSF claims forms.	.70
09/10/08	Restivo	Emails, correspondence and telephone calls.	1.00
09/11/08	Aten	Continue to review BNSF claims forms.	3.40
09/11/08	Restivo	FCR research, emails and telephone calls.	.80
09/12/08	Aten	Continue to review/evaluate BNSF claims.	1.60
09/12/08	Cameron	Review materials from Canadian counsel.	.50
09/12/08	Restivo	Emails and telephone calls re: ZAI and FCR.	.80
09/14/08	Aten	Revise summary of BNSF claims.	.30
09/14/08	Cameron	Review materials regarding settlement approval.	.80
09/15/08	Aten	Revise summary of BNSF claims and sent to J. Restivo.	.70
09/15/08	Restivo	Receipt and review of new ZAI-related material.	.50
09/16/08	Aten	Revise summary of BNSF claims.	.60
09/16/08	Rea	Analysis of coding process.	1.10
09/16/08	Restivo	Emails and communications re: railroad claims (.4); claim for check list (.3); telephone conference with R. Finke (.3).	1.00
09/17/08	Rea	Comments on coding procedures.	.60
09/17/08	Restivo	Analyze draft NERA codes.	1.00

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 October 28, 2008

Invoice Number 1770626
 Page 3

Date	Name		Hours
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09/18/08	Rea	Review and analyze claim materials.	.10
09/19/08	Rea	Review and analyze claim materials.	1.30
09/23/08	Restivo	Review coding sheets and meeting with T. Rea.	.50
09/24/08	Restivo	Analyze K&E proposed claim (.8); review templates (.2).	1.00
09/25/08	Aten	Conference with T. Rea re: conducting research re: standards for statute of limitations on asbestos property claims (.3); began reviewing/analyzing case law (1.3).	1.60
09/25/08	Rea	Analysis of ZAI claims process.	2.40
09/25/08	Restivo	Meeting with T. Rea (.9); telephone conference with R. Finke (.6).	1.50
09/26/08	Aten	Continue to review and analyze case law and to conduct research re: statute of limitations for ZAI property damage claims.	3.90
09/26/08	Rea	Research re: ZAI claims.	1.00
09/26/08	Samuel	Meeting with T. Rea re research (.3); begin research re: ZAI claims and related legal issues (1.2).	1.50
09/28/08	Aten	Continue to review and analyze case law re: statute of limitations.	1.50
09/29/08	Aten	Continue to review and analyze case law and to conduct research re: statute of limitations.	7.80
09/29/08	Rea	Assessment of ZAI claims.	.30
09/29/08	Restivo	Review ZAI claim form review list.	.50

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 October 28, 2008

Invoice Number 1770626
 Page 4

Date	Name	Hours
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09/30/08	Aten	5.00
	Continue to review and analyze case law re: statute of limitations (1.0); conference with T. Rea re: statute of limitations issues (.4); conducted research re: statute of limitations in WI, LA, VT, MI (3.4); conference with T. Rea re: same (.2).	
09/30/08	Rea	.70
	Research re: ZAI claims.	

	TOTAL HOURS	62.90

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	4.40 at \$ 615.00 =		2,706.00
James J. Restivo Jr.	17.10 at \$ 675.00 =		11,542.50
Traci Sands Rea	12.10 at \$ 435.00 =		5,263.50
Rebecca E. Aten	27.70 at \$ 335.00 =		9,279.50
Alexandria C. Samuel	1.50 at \$ 260.00 =		390.00
Sharon A. Ament	0.10 at \$ 165.00 =		16.50

CURRENT FEES 29,198.00

TOTAL BALANCE DUE UPON RECEIPT \$29,198.00

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W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1770627
Invoice Date 10/28/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	2,449.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,449.50
	=====

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W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1770627
 Invoice Date 10/28/08
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2008

Date	Name		Hours
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09/03/08	Ament	Attend to billing matters.	.20
09/06/08	Cameron	Attention to fee application materials.	.90
09/11/08	Muha	Begin review of August 2008 fees and expenses.	.20
09/15/08	Muha	Review and revisions to fee and expense detail for August 2008 monthly fee application.	.60
09/16/08	Ament	Attend to billing matters (.10); various e-mails re: same (.10).	.20
09/16/08	Muha	Continue revisions to August monthly fee and expense detail, and e-mail to T. Klapper re: review of grand jury invoice.	.30
09/17/08	Ament	Attend to billing matters relating to August expenses (.20); meet with D. Cameron re: same (.10).	.30
09/17/08	Muha	Add detail to expense entry for meal on Aug. 2008 monthly fee application.	.10
09/19/08	Ament	E-mails with A. Muha re: August monthly fee application (.10); attend to billing matters relating to consultant fees (.20).	.30

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 October 28, 2008

Invoice Number 1770627
 Page 2

Date	Name		Hours
-----	-----		-----
09/22/08	Ament	Attend to billing matters relating to consultant fees (.20); e-mails re: same (.10).	.30
09/24/08	Ament	Telephone call with A. Muha re: consultant fees (.10); review e-mail re: Aug. monthly fee application (.10).	.20
09/24/08	Lankford	Scan, e-file and perfect service of CNO re: RS Fee Application.	.30
09/24/08	Lord	Correspondence to R. Finke re: CNO for July fees.	.10
09/24/08	Muha	Make final changes to fee and expense details for August 2008 monthly fee application.	.30
09/25/08	Ament	Review e-mail re: 28th quarterly fee application.	.10
09/25/08	Lord	Communicate with A. Muha re: fee chart for hearing.	.10
09/26/08	Ament	Review invoices and calculate fees and expenses for Aug. monthly fee application (.50); prepare spreadsheet re: same (.50); draft Aug. monthly fee application (.50); various e-mails re: same (.10); provide same to A. Muha (.10).	1.70
09/28/08	Muha	Final review of and revisions to August 2008 monthly fee application.	.60
09/29/08	Ament	E-mails and telephone call with A. Muha re: Aug. monthly fee application (.10); e-mail to J. Lord re: same (.10); finalize fee application (.20); e-mail same to J. Lord for DE filing (.10).	.50
09/29/08	Lord	Revise, e-file and perfect service of Reed Smith August monthly fee application.	1.40

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 October 28, 2008

Invoice Number 1770627
 Page 3

Date	Name		Hours
-----	-----		-----
09/29/08	Muha	E-mails and calls with S. Ament re: final changes to monthly fee application for August 2008.	.10
09/30/08	Ament	Meet with D. Cameron re: billing matters.	.10

		TOTAL HOURS	8.90

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	0.90 at \$ 615.00 =		553.50
Andrew J. Muha	2.20 at \$ 385.00 =		847.00
John B. Lord	1.60 at \$ 230.00 =		368.00
Sharon A. Ament	3.90 at \$ 165.00 =		643.50
Lisa Lankford	0.30 at \$ 125.00 =		37.50

CURRENT FEES 2,449.50

TOTAL BALANCE DUE UPON RECEIPT \$2,449.50
 =====

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Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1770628
Invoice Date 10/28/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60030) Hearings

Fees	4,666.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$4,666.50
	=====

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 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1770628
 Invoice Date 10/28/08
 Client Number 172573
 Matter Number 60030

Re: (60030) Hearings

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2008

Date	Name		Hours
-----	-----		-----
09/02/08	Cameron	Prepare for and participate (by telephone) in portions of Omnibus hearing (0.6); meet with J. Restivo regarding same (0.3).	.90
09/02/08	Restivo	Prepare for and attend Omnibus Hearing.	2.00
09/29/08	Cameron	Prepare for and participate in portion of Omnibus hearing (by telephone).	1.20
09/29/08	Restivo	Prepare for and participate in telephonic Omnibus Hearing.	3.00
TOTAL HOURS			7.10

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	2.10 at \$ 615.00 =		1,291.50
James J. Restivo Jr.	5.00 at \$ 675.00 =		3,375.00

CURRENT FEES 4,666.50

TOTAL BALANCE DUE UPON RECEIPT \$4,666.50

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Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1770629
Invoice Date 10/28/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	60,216.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$60,216.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1770629
 Invoice Date 10/28/08
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2008

Date	Name	Hours
-----	-----	-----
09/02/08	Ament Assist team with various issues relating to PD claims (.20); e-mail to team re: same (.10).	.30
09/02/08	Cameron Prepare for (0.6) and participate in call regarding objections to ZAI proofs of claims (0.6); review status of settlements and e-mails and calls and meeting with J. Restivo regarding same (0.8); review J. Restivo summaries and K&E grid regarding objections (1.1).	3.10
09/02/08	Rea Preparation for Omnibus Hearing.	2.00
09/02/08	Restivo Negotiations with D. Speights (.8); filing of Bayshore settlement (1.2).	2.00
09/03/08	Ament Assist team with various issues relating to PD claims.	.30
09/03/08	Cameron Attention to materials from K&E regarding proofs of claims (1.9); review legal research and objection issues (1.2).	3.10
09/03/08	Rea Calls and e-mails re: case status.	.60

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 October 28, 2008

Invoice Number 1770629
 Page 2

Date	Name		Hours
-----	-----		-----
09/04/08	Ament	Assist team with various issues relating to PD claims (.30); access database and obtain information relating to Bayshore Hospital per T. Rea request (.20); various e-mails and meetings with T. Rea re: same (.20).	.70
09/04/08	Cameron	Prepare for 9/5/08 conference call.	1.20
09/04/08	Rea	Attention to issues with property damage claims.	.60
09/05/08	Ament	Assist team with various issues relating to PD claims (.20); review e-mail from T. Rea re: CSU and UC claims (.10).	.30
09/05/08	Cameron	Prepare for and participate in conference call with W.R. Grace and K&E (1.9); follow-up call with K&E and W.R. Grace regarding ZAI issues (0.8); review proof of claim materials (1.3).	4.00
09/05/08	Rea	Attention to property damage settlements.	.40
09/07/08	Cameron	Review settlement agreements (0.6); follow-up from call with K&E (1.4).	2.00
09/08/08	Ament	Assist team with various issues relating to PD claims.	.20
09/08/08	Cameron	Review settlement agreements (0.4); review proof of claims issues (0.9).	1.30
09/08/08	Restivo	Documenting Speights/Brandi settlements.	1.00
09/09/08	Ament	Assist team with various issues relating to PD claims.	.30
09/09/08	Cameron	Attention to proof of claim materials (1.8); multiple e-mails regarding settlement agreements (0.7); telephone call with W.R. Grace and Casner & Edwards	3.10

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 October 28, 2008

Invoice Number 1770629
 Page 3

Date	Name		Hours
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		regarding research issues (0.4); follow-up from call (0.2).	
09/09/08	Restivo	Finalize settlement agreements with University of California and California State University (1.5); communications with client and D. Cameron, et al (.5).	2.00
09/10/08	Cameron	E-mails regarding traditional PD issues (0.3); review settlement agreements and e-mail regarding same (1.2).	1.50
09/10/08	Restivo	Finalize California settlements (.8); correspondence re: Canadian cases (.6).	1.40
09/11/08	Cameron	Attend to FCR issues (1.1); attend to proof of claim issues (1.3); attend to PD settlements and negotiations (0.9); review Plan issues regarding PD claims (0.8).	4.10
09/11/08	Restivo	Receipt and review of 100 Pine settlement papers.	.40
09/12/08	Cameron	E-mails regarding PD negotiations (0.3); review settlement materials (0.4); review proof of claims materials (1.4).	2.10
09/13/08	Cameron	Review materials from K&E regarding FCR and ZAI claims.	.90
09/14/08	Cameron	Review materials from K&E and Reed Smith legal research regarding ZAI issues.	1.30
09/15/08	Ament	Assist team with various issues relating to PD claims.	.20
09/15/08	Rea	Work on property damage settlement agreements.	1.20
09/15/08	Restivo	Emails and received 18 Canada claims (.9); finalize Pacific Freeholds settlement papers (.6).	1.50

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 October 28, 2008

Invoice Number 1770629
 Page 4

Date	Name		Hours
-----	-----		-----
09/16/08	Ament	Assist team with various issues relating to PD claims (.20); e-mail to team re: same (.10); meet with T. Rea re: UC claim (.20).	.50
09/16/08	Cameron	E-mails regarding proof of claims forms (0.7); telephone call with R. Finke and J. Restivo regarding ZAI issues (0.4); review materials regarding PD claims settlement (0.9).	2.00
09/16/08	Rea	Finalize and file motions re: property settlements.	1.40
09/16/08	Restivo	Communications with D. Speights and client re: Canada claims.	1.00
09/17/08	Ament	Assist team with various issues relating to PD claims (.20); e-mail to team re: same (.10); assist T. Rea re: Pacific Freeholds claim (.20); various e-mails with T. Rea and R. Aten re: same (.20); e-mails with M. Araki of BMC re: database issues (.10).	.80
09/17/08	Cameron	Review e-mails and materials regarding settlement issues.	1.10
09/17/08	Rea	Respond to inquiries re: settlements.	.90
09/17/08	Restivo	Communications re: 18 Canada claims.	.80
09/18/08	Ament	Assist team with various issues relating to PD claims.	.10
09/18/08	Cameron	Review issues relating to ZAI proof of claims (1.3); review settlement issues (0.9).	2.20
09/18/08	Rea	File additional property settlement agreement.	.80

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 October 28, 2008

Invoice Number 1770629
 Page 5

Date	Name		Hours
-----	-----		-----
09/18/08	Restivo	Prepare for and negotiations for 19 Canada claims.	1.50
09/19/08	Ament	Assist team with various issues relating to PD claims (.20); e-mail to team re: same (.10).	.30
09/19/08	Cameron	Review summary from T. Rea regarding claims issues.	.80
09/19/08	Rea	E-mails re: settlements.	.20
09/19/08	Restivo	Telephone calls and emails with D. Speights re: Canada.	.50
09/21/08	Cameron	Review open issues for PD claims.	1.00
09/22/08	Ament	Assist team with various issues relating to PD claims.	.20
09/22/08	Cameron	Meet with J. Restivo and telephone call with R. Finke regarding settlement discussions (0.3); begin preparation for call with K&E and W.R. Grace regarding PD claims (1.3).	1.60
09/22/08	Rea	Review of plan (.2); e-mails re: conference call (.2).	.40
09/22/08	Restivo	Telephone conference with D. Speights and A. Runyan (.5); telephone call with R. Finke re: same (.3).	.80
09/23/08	Ament	Assist team with various issues relating to PD claims (.10); e-mail to team re: same (.10).	.20
09/23/08	Cameron	Prepare for and meet with J. Restivo and T. Rea regarding Grace proofs of claims (0.9); review materials and participate in call regarding CMO issues (1.5); review additional materials from K&E (1.3).	3.70

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 October 28, 2008

Invoice Number 1770629
 Page 6

Date	Name		Hours
-----	-----		-----
09/23/08	Rea	Conference re: property damage claims (1.0); analysis of property damage claims (2.5).	3.50
09/23/08	Restivo	Prepare for and telephone conference with K&E and client re: CMO's for PD claims (1.4); review open RS action items with T. Rea (.8); status report on settlement negotiations to R. Beber (.8).	3.00
09/24/08	Ament	Assist team with various issues relating to PD claims.	.10
09/24/08	Cameron	Multiple e-mails and review of materials relating to CMO and proofs of claims.	1.30
09/24/08	Rea	Draft order for property damage claims (1.1); prepare for omnibus hearing (5.2).	6.30
09/24/08	Restivo	Memo to R. Beber re: negotiations (.5); prepare for 9/29 Omnibus Hearing (1.5).	2.00
09/25/08	Ament	Assist team with various issues relating to PD claims.	.20
09/25/08	Cameron	E-mails regarding PD issues (0.4); review PD claims settlement materials (0.5).	.90
09/25/08	Rea	Prepare for Omnibus Hearing.	1.80
09/25/08	Restivo	Prepare for Omnibus Hearing (.7); communications with R. Finke and D. Speights (.5); emails with K&E (.3).	1.50
09/26/08	Ament	Assist team with various issues relating to PD claims (.20); assist T. Rea and R. Aten with various issues relating to motions for summary judgment (.50); various e-mails re: same (.10).	.80
09/26/08	Cameron	Attention to CMO and proof of claims issues.	1.50

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 October 28, 2008

Invoice Number 1770629
 Page 7

Date	Name	Hours	
09/26/08	Rea	Prepare for Omnibus Hearing.	3.10
09/26/08	Restivo	Emails re: 19 Canadian claims (.4); correspondence re: Omnibus Hearing (.7); telephone calls with T. Rea re: same (.5).	1.60
09/27/08	Cameron	Review CMO materials.	1.00
09/28/08	Cameron	Review materials relating to proof of claims issues.	1.50
09/28/08	Restivo	Attend to issues relating to Omnibus Hearing (.7); emails with D. Speights, et al. re: same (.6).	1.30
09/29/08	Ament	Assist team with various issues relating to PD claims.	.20
09/29/08	Cameron	Review and revise draft CMO (1.1); review proof of claims materials (0.9); review Settlement Agreement (0.8).	2.80
09/29/08	Rea	Procedural assessment for property damage claims.	1.90
09/30/08	Ament	Assist team with various issues relating to PD claims.	.20
09/30/08	Cameron	Attention to CMO and proof of claim issues (1.4); attention to Canadian summary judgment motion issues (1.3).	2.70
09/30/08	Rea	Review proposed trust procedures.	1.70
09/30/08	Restivo	Correspondence with D. Cameron, D. Speights and K&E.	1.00
TOTAL HOURS			107.80

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	51.80	at \$ 615.00 =	31,857.00
James J. Restivo Jr.	23.30	at \$ 675.00 =	15,727.50
Traci Sands Rea	26.80	at \$ 435.00 =	11,658.00
Sharon A. Ament	5.90	at \$ 165.00 =	973.50

172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
& Estimation (Asbestos)
October 28, 2008

Invoice Number 1770629
Page 8

CURRENT FEES	60,216.00
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TOTAL BALANCE DUE UPON RECEIPT	----- \$60,216.00 =====
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1770630
Invoice Date 10/28/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	81,332.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$81,332.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1770630
 Invoice Date 10/28/08
 Client Number 172573
 Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2008

Date	Name		Hours
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09/01/08	Klapper	Continue work on regulatory issues in advance of team meeting, including discussions with J. Ash and Kirkland	5.30
09/02/08	Ash	Analyze regulatory requirements in preparation for trial.	7.50
09/02/08	Klapper	Continue work on modules in preparation for joint defense team meetings.	6.70
09/02/08	Rutkowski	Emails with T. Klapper and P. Sanner re: trial outline.	.60
09/02/08	Sanner	Conference with A. Klapper and M. Rutkowski re issues in evidentiary record for trial preparation.	.50
09/02/08	Sher	Research regarding potential defenses involving asbestos conduct.	1.00
09/03/08	Ash	Analyze regulatory requirements in preparation for trial.	7.20
09/03/08	Burns	Research news articles regarding asbestos regulation.	.50
09/03/08	Denniston	Obtain news article re: asbestos regulation.	.40

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 October 28, 2008

Invoice Number 1770630
 Page 2

Date	Name		Hours
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09/03/08	Klapper	Continue work on modules in preparation for joint defense team meetings.	5.60
09/03/08	Sher	Conference with T. Klapper regarding strategy regarding defenses (.70); call to potential witness regarding anticipated potential defenses (.50).	1.20
09/04/08	Ash	Analyze regulatory requirements in preparation for trial.	6.50
09/04/08	Klapper	Continue work on modules in preparation for joint defense team meetings.	6.20
09/04/08	Sanner	Work on identification of historical documents on key points for A. Klapper for company story trial preparation.	2.60
09/05/08	Ash	Review and assess regulatory requirements in preparation for trial.	5.70
09/05/08	Cameron	Review and attend to issues re: expert work.	1.40
09/05/08	Klapper	Draft 20 page outline for D. Bernick's use, including historical state-of-the-art analysis.	7.10
09/05/08	Sanner	Email correspondence with A. Klapper re evidentiary issues in trial preparation.	.20
09/07/08	Sanner	Continue research into evidence re evidentiary issues for trial preparation.	1.50
09/08/08	Klapper	Continue work on regulatory material in preparation for joint defense meetings.	4.00
09/09/08	Cameron	Review expert materials.	.80

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 October 28, 2008

Invoice Number 1770630
 Page 3

Date	Name		Hours
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09/09/08	Klapper	Prepare for and participate in meeting with consultant re regulatory and state-of-the-art issues.	3.40
09/10/08	Klapper	Continue prep work for joint defense meeting, including addressing state-of-the-art issues.	5.40
09/11/08	Klapper	Continue work with consultant on regulatory issues.	3.40
09/11/08	Rutkowski	Review emails from Mr. Klapper re: question on regulations (.5); review case information to look for other information on warnings issues (.4)	.90
09/11/08	Sanner	Email correspondence and telephone conference with A. Klapper and M. Rutkowski re evidentiary issues.	.80
09/12/08	Cameron	E-mails regarding criminal case work product.	.30
09/12/08	Klapper	Draft outline on state-of-the-art, as well as regulatory issues, per request and questions from Kirkland.	6.70
09/13/08	Cameron	Review materials from K&E regarding trial preparation issues.	1.20
09/13/08	Klapper	Continue review of key historical regulatory documents for inclusion in working outlines for joint defense group.	2.70
09/15/08	Cameron	Attention to materials relating to trial preparation.	1.10
09/15/08	Denniston	Document pull re: asbestos regulation.	.30
09/15/08	Klapper	Prepare state-of-the-art materials for joint defense meeting.	5.20
09/15/08	Sher	Research regarding government specifications.	1.00

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 October 28, 2008

Invoice Number 1770630
 Page 4

Date	Name		Hours
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09/16/08	Klapper	Continue preparation of state-of-the-art materials in advance of joint defense meeting.	4.70
09/16/08	Sanner	Work on review of evidence for trial preparation (2.1); telephone discussion with A. Klapper re trial conference (.1); review outline in advance of conference (.4).	2.60
09/17/08	Denniston	Additional document pull per request of T. Klapper.	.40
09/17/08	Klapper	Attend joint defense meeting.	6.10
09/17/08	Sanner	Participate, with A. Klapper, in trial counsel conference at Kirkland & Ellis.	8.50
09/19/08	Klapper	Prepare for meeting with consultants regarding regulatory issues and tremolite issues.	3.40
09/19/08	Sher	Research specifications for asbestos.	.50
09/20/08	Cameron	Review summary materials from T. Klapper.	2.00
09/22/08	Klapper	Prep for meeting with expert re state of the art issues.	2.20
09/23/08	Klapper	Lead meeting with expert re state of the art issues and regulatory issues.	7.20
09/23/08	Taylor-Payne	E-mails from and to Ms. Sanner regarding asbestos document repository.	.10
09/24/08	Sanner	Review evidence on regulatory issues (1.9); email correspondence with A. Klapper re same (.5).	2.40
09/25/08	Klapper	Meet with expert to discuss regulatory issues (1.5); review additional tremolite reports (3.2).	4.70

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 October 28, 2008

Invoice Number 1770630
 Page 5

Date	Name		Hours
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09/26/08	Klapper	Review historical industry documents for meeting with consultant.	2.30
09/26/08	Taylor-Payne	Continue research and compilation of key governmental documents.	.80
09/28/08	Cameron	Review materials relating to expert witness work.	1.00
09/29/08	Cameron	Review draft expert materials.	.90

TOTAL HOURS			154.70

TIME SUMMARY	Hours		Rate		Value
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Douglas E. Cameron	8.70	at	\$ 615.00	=	5,350.50
Antony B. Klapper	92.30	at	\$ 575.00	=	53,072.50
Lawrence S. Sher	3.70	at	\$ 515.00	=	1,905.50
Margaret L. Sanner	19.10	at	\$ 445.00	=	8,499.50
Jesse J. Ash	26.90	at	\$ 425.00	=	11,432.50
Margaret Rutkowski	1.50	at	\$ 400.00	=	600.00
Yovana A. Burns	0.50	at	\$ 210.00	=	105.00
Jennifer L. Taylor-Payne	0.90	at	\$ 200.00	=	180.00
Amy E. Denniston	1.10	at	\$ 170.00	=	187.00

CURRENT FEES 81,332.50

TOTAL BALANCE DUE UPON RECEIPT \$81,332.50
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